

Tenth Annual Finance Conference



**Renaissance Cleveland
Hotel**

**Tower City Center
Cleveland, Ohio**

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Presenter:

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Master Military Pay Account (MMPA) Access

- **Hands-on use.**
- **Several Personnelmen had never viewed the MMPA.**
- **Viewed various verbs.**
- **Labs allowed the students to test their ability at recognizing various entries on the MMPA.**

MMPA Read Manual



- Contains a list of several action indicators and all categories reflected on the MMPA.
- List of 42 common verbs.
- List of Separation Program Designator (SPD) codes.

Business Practice



- **Evaluation and Analysis Reporting System (EARS).**
- **EARS reports have been implemented to assist both Personnel and Disbursing in reducing errors.**

Business Practice (Con't)



- These reports can be used to monitor the accuracy of the clerks (and subsequently the auditor).
- Used as a training aid to identify recurring problem areas.
- The lab illustrated how easy it is to request and print reports.

Career Sea Pay (CSP)/ Career Sea Pay Premium (CSPP)

- **No problems with CSP.**
- **CSPP is paid when a member (E5 and above) has completed three consecutive years of sea duty and their sea duty counter has not reached five years. Once the member's sea duty counter reaches five years, the CSP rate increases dramatically and the CSPP is stopped. For E4 personnel, there is no limit on the sea duty counter. Their rate of CSP does not increase at the five-year mark.**

****SYSTEM FLAW****

- DJMS does not automatically stop CSPP when the sea duty counter reaches five years but it will post the increased rate of CSP.

Legislative Changes



- **Too many Interim Changes and Military Pay Advisories.**
- **There needs to be a better system in place to get Ics and MPAs quickly incorporated into the actual manual.**

Debt Processing

- **DQ - Collection for overpayment of pay and allowances. This is the most common. Usually created upon posting of reporting endorsement (SG). Most cases of overpayments are from duplicate payment of BAH. This can be avoided by entering the BAH information on the SG vice submitting a separate document (68 FID)**

Debt Processing (Con't)

- **DS - Miscellaneous Debt.** This FID is used for travel overpayments and collection of funds for returned (bounced) checks. This collection process can take months to complete.

Payments



- All payments are made utilizing the verbs JPBB/JPBX.
- If payment input is submitted prior to 0900, then funds will be available to the member the following day. If after 0900, then the second day.

Conclusion



- **Outstanding training.**
- **Highly recommended for all commands, ashore and afloat.**